

ATTACHMENT B		VSH Facility/Safety Recommendations	
Board of Health Problem List			
Issue		Status	
1) Elimination of exposed pipes:- Under sinks, around toilets & shower heads, inside toilet stalls & other structures in patient, inside toilet stalls & other structures in patient & community bathrooms in BR, B1, B2 - Cracks in vertical supports, toilet stall doors, U shaped metal door handles inside toilet stall doors		Completed* *(except shower head in B1 tubroom. To be completed by 2/28/06)	
2) Height of 1/2 walls to full walls B2			
3) Replace doors & hinges in bathroom stalls, non - hazardous privacy providers			
4) Box w/ flush valves			
5) B1 stationary grab bars, non-recessed, non-flushed-mounted hard attached fixtures, non - flushed mounted water controls, ceiling & wall grates, door handles & accessories in tubroom			
6) B2 grab bars, non - recessed, non-flushed mounted, hard attached fixtures, non-flushed mounted water controls			
7) B2 tubroom: hinges entry door, depth of tub, grab bars, grates & vents		7) Completed. Tubroom converted into Quiet room. New tiles ordered.	
8) 24 hour effective monitoring of men's & women's bathrooms on B2		8) Safety reviewers with expertise to assess need for implementing this recommendation scheduled on 2-21-06.	
9) DOJ identified need for safe environment - exit interview		9) Completed	
Ockert Report			
Issue		Status	
1) Seclusion rooms needed tamper proof screws		Completed	
2) Handicapped bathrooms-access panels & mirrors need tamper proof screws			
3) B1 & B2 ramp 2 overhead lights burned out			
4) Toilet flush valves boxed in			
5) Chair in front of fire extinguisher needs removal			
6) South stairwell light burned out			
7) BR clientrooms & dayrooms - long cords to equipment, bed, lamp, TV			
8) BR tubroom remove torn vinyl chair-all torn or ripped chairs need removal			
9) BR linen closet-items on top shelf interfere with sprinklers			
10) Hazardous materials need manifest or documentation when waste is picked up or destroyed			
11) Pharmacy battery light not working			
12) Seclusion room doors swing inward rather than outward		12) Provide constant 1:1 observation	
13) Dropped ceiling BR-recommended enclosing ceiling to eliminate potential access.		13) Line of Sight Staff supervision in place.	
14) Labeling controls/directory of circuit breaker		Completed	
15) Grab bars in bathroom-have solid piece between wall & bar itself & mounted w/ tamper proof screws			
16) Electrical panels re-locate to attic			
17) Open exit stairways on B1 & B2 open to weather & accumulation of ice & snow			
18) Brooks recreation/patient exercise area-danger of falling ice & snow			

Pomerantz Report	
Issue	Status
1) Exposed Pipes & other ligature points in ceilings	2) Citation made regarding areas out of hospital. Not completed.
2) Lowered ceiling w/easily removed tiled on Brooks Rehab Unit	3) Line of Sight Staff supervision in place.
3) Poor access to yard	4) Completed
4) Get safety expert recommendations for physical structure & elimination of safety hazards	5) Completed (Ockert Report). Upcoming review on 2-21-06
O'Keefe-Domeleski Report	
Issue	Status
1) Trapdoor unit in shower room w/large gapped opening	Completed
2) Multiple ceiling appendeges need flush mounting	
3) Papertowel, toilet paper holder need to be flush mounted or recessed, soap dispensers hard mounted	
4) Hinges, door handles should be piano hinges or mounted from outside (sloped hinges)	
5) Medication prep area door wide open	
6) Postering & paper taped to glass impeding visibility of unit	
7) B2 grated heating vents	
8) Patient bedroom & bathroom vents, grates, hard mounted	
9) Patients in seclusion be on constant observation	
10) BR ends of halls hard to visualize; Visibility accessible & paper high in corner of exit door (017)	10) Completed- camera surveillance
11) Nurse's station totally enclosed by glass limiting patient access to staff	11) Glass replaced by plexiglass; area still enclosed. Completed.
12) Restraint beds not solid - pt can get under them	12) New beds returned - researching other solid bed options. Provide constant 1:1 observation.
13) Telephone booths unlit & cannot be visualized	13) B2 phone booth shallow, phone cord shortened. Completed.
14) Day room B1 corner not well visualized-requires staff to check for safety	14) Staff perform routine safety checks at regular intervals.